

<b>AWARD/CONTRACT</b>		1. This Contract Is A Rated Order Under DPAS (15 CFR 700)		Rating DOA5	Page 1 Of 5		
2. Contract (Proc. Inst. Ident) No. DAAE20-01-D-0086		3. Effective Date 2001SEP22		4. Requisition/Purchase Request/Project No. SEE SCHEDULE			
5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A KRISTAN A MENDOZA (309)782-0243 ROCK ISLAND IL 61299-7630  e-mail address: MENDOZAK@RIA.ARMY.MIL		Code W52H09	6. Administered By (If Other Than Item 5) Code S1103A DCM ATLANTA 805 WALKER STREET SUITE 1 MARIETTA GA 30060-2789  SCD A PAS NONE ADP PT HQ0338				
7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) ALPHA TECHNOLOGIES 208 BOOT HILL DR WINCHESTER TN 37398  TYPE BUSINESS: Other Small Business Performing in U.S.			8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE				
			9. Discount For Prompt Payment				
Code OHF27		Facility Code		10. Submit Invoices (4 Copies Unless Otherwise Specified)  Item 12 To The Address Shown In:			
11. Ship To/Mark For SEE SCHEDULE		Code	12. Payment Will Be Made By Code HQ0338 DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264				
13. Authority For Using Other Than Full And Open Competition: <input type="checkbox"/> 10 U.S.C. 2304(c)( ) <input type="checkbox"/> 41 U.S.C. 253(c)( )			14. Accounting And Appropriation Data				
15A. Item No. SEE SCHEDULE	15B. Schedule Of Supplies/Services CONTRACT TYPE: Firm-Fixed-Price	15C. Quantity	15D. Unit	15E. Unit Price	15F. Amount		
Contract Expiration Date: 2006DEC31			15G. Total Amount Of Contract  \$0.00				
16. Table Of Contents							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1		I	Contract Clauses	
X	B	Supplies or Services and Prices/Costs	4	Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement		X	J	List of Attachments	5
	D	Packaging and Marking		Part IV - Representations And Instructions			
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance			L	Instrs., Conds., and Notices to Offerors	
	G	Contract Administration Data			M	Evaluation Factors for Award	
	H	Special Contract Requirements					
Contracting Officer Will Complete Item 17 Or 18 As Applicable							
17. <input type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input checked="" type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number DAAE2001R0125 including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. Name And Title Of Signer (Type Or Print)				20A. Name Of Contracting Officer KRISTAN A MENDOZA MENDOZAK@RIA.ARMY.MIL (309)782-0243			
19B. Name of Contractor  By _____ (Signature of person authorized to sign)		19c. Date Signed		20B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		20C. Date Signed	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-01-D-0086 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> ALPHA TECHNOLOGIES		

- SECTION A - SUPPLEMENTAL INFORMATION
1. THIS SOLICITATION IS A SMALL BUSINESS SET ASIDE AND WILL RESULT IN THE COMPETITIVE AWARD OF A LONG-TERM FIRM-FIXED PRICE INDEFINITE DELIVERY INDEFINITE QUANTITY (IDIQ) TYPE CONTRACT (SEE FAR 16.504) FOR THE PLATE, BUTT, SHOULDER; PN: 12556940; NSN: 1005-01-274-6345. THE CONTRACT WILL INCLUDE FIVE PRICING PERIODS AS SET FORTH IN PARA 7.
  2. THE QUANTITY OF 1,000 EACH PLATE, BUTT, SHOULDER IS THE GUARANTEED MINIMUM QUANTITY TO BE AWARDED UNDER THIS SOLICITATION AND SPECIFICALLY REPRESENTS THE "MINIMUM QUANTITY" AS DEFINED BY AND REFERENCED IN FAR AND DFARS CLAUSES CONTAINED WITHIN THIS SOLICITATION DOCUMENT EITHER IN FULL TEXT OR BY REFERENCE. THIS MINIMUM QUANTITY WILL BE OBLIGATED AT TIME OF AWARD. ALL OTHER ESTIMATED BUY QUANTITIES ARE ESTIMATES ONLY, AND DO NOT BIND THE GOVERNMENT IN ANY WAY.
  3. THE MINIMUM AND MAXIMUM QUANTITY ORDERING RANGES FOR EACH PRICING PERIOD, AS SHOWN BELOW AND ON THE PRICE EVALUATION SHEET (ATTACHMENT 003), ARE PROVIDED SOLEY FOR THE PURPOSE OF ESTABLISHING REASONABLE RANGES OF QUANTITIES AGAINST WHICH TO PROVIDE PRICES, AND TO ESTABLISH ORDERING LIMITATIONS IN THE EVENT THAT ORDERS BEYOND THE GUARANTEED MINIMUM QUANTITY ARE EXECUTED. ALSO, SEE CLAUSE IF6029 'ORDER LIMITATIONS' FAR 52.216-19.
  4. THE STATED MINIMUM ORDERING RANGE QUANTITIES, OTHER THAN THE STATED GUARANTEED MINIMUM QUANTITY OF 1,000 EACH, ARE NOT GUARANTEED BUY QUANTITIES. AN AWARD UNDER THIS SOLICITATION IN NO WAY OBLIGATES THE GOVERNMENT TO ORDER THE STATED MINIMUMS OR MAXIMUMS BEYOND THE GUARANTEED MINIMUM QUANTITY. EACH ORDER STANDS ON ITS OWN INSOFAR AS IT OBLIGATES THE GOVERNMENT.
  5. EVALUATION OF OFFERS SHALL BE IN ACCORDANCE WITH THE EVALUATION GUIDELINES AND SPECIFIC EVALUATION PROCEDURES IN SECTION "M" OF THIS SOLICITATION.
  6. THE PROPOSED UNIT PRICES FOR ALL QUANTITIES SHALL BE MARKED ON THE PRICE EVALUATION SHEET (ATTACHMENT 003). PROPOSALS OFFERING PRICES FOR LESS THAN ALL FIVE PRICING PERIODS WILL NOT BE CONSIDERED. PROPOSALS OFFERING PRICES FOR QUANTITIES OTHER THAN THOSE SOLICITED WILL NOT BE CONSIDERED.
  7. FOLLOWING ARE THE DATES OF THE PRICING PERIODS (PP) COVERED BY THIS SOLICITATION:

PP 1:	AWARD DATE - 31 DECEMBER 2001
PP 2:	01 JANUARY 2002 - 31 DECEMBER 2002
PP 3:	01 JANUARY 2003 - 31 DECEMBER 2003
PP 4:	01 JANUARY 2004 - 31 DECEMBER 2004
PP 5:	01 JANUARY 2005 - 31 DECEMBER 2005

8. THE GOVERNMENT'S ESTIMATED, MINIMUM AND MAXIMUM QUANTITIES ARE SET FORTH IN THE TABLE BELOW. THE ESTIMATED QUANTITIES REPRESENT THE BEST ESTIMATE OF ACTUAL PROJECTED REQUIREMENTS, BASED ON A COMBINATION OF ORDER HISTORY, ACTUAL ORDERS ON HAND, AND PROJECTED DEMAND.

PRICING PERIOD	ESTIMATED	MINIMUM	MAXIMUM
1	1,000	1,000	2,500
2	2,000	250	2,500
3	2,000	250	2,500
4	2,115	250	2,500
5	2,250	250	2,500

9. ALL DELIVERY ORDERS WILL BE ISSUED UNILATERALLY BY THE GOVERNMENT WITH FIRM DELIVERY DATES AND UTILIZING THE UNIT PRICE PROPOSED FOR THE APPLICABLE QUANTITY RANGE BY PRICING PERIOD.
10. DELIVERY:
 

ALL DELIVERIES SHALL BE FOB DESTINATION TO RED RIVER MUNITIONS CTR, TEXARKANA, TX. DELIVERY SCHEDULE SHALL BE AS FOLLOWS:

PRODUCTION QUANTITIES: 150 DAYS AFTER DATE OF ORDER
11. SEE SECTION M "BASIS FOR AWARD" FOR INFORMATION REGARDING PRICE EVALUATION.
12. ISO 9003, QUALITY SYSTEMS-MODEL FOR QA, 18 JUL 94. UNTAILORED REQUIRED

\*\*\* END OF NARRATIVE A 001 \*\*\*

1. Solicitation DAAE20-01-R-0125 is hereby awarded as a five year Indefinite Delivery, Indefinite Quantity (IDIQ) contract for the Plate, Butt Shoulder (M249). The solicitation and all of it's requirements are incorporated by reference. Delivery Order 0001 obligating the minimum guaranteed quantity of 1000 each will be issued concurrently. The Government is under no obligation to place orders beyond the guaranteed minimum quantity.

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2. Ordering periods are as follows:

OP 1:	Award date - 31 Dec 01
OP 2:	01 Jan 02 - 31 Dec 02
OP 3:	01 Jan 03 - 31 Dec 03
OP 4:	01 Jan 04 - 31 Dec 04
OP 5:	01 Jan 05 - 31 Dec 05

3. Delivery Orders will be issued unilaterally with firm delivery dates, utilizing the prices contained on attachment 001. Deliveries will begin 150 days after award.

\*\*\* END OF NARRATIVE A 002 \*\*\*

Name of Offeror or Contractor: ALPHA TECHNOLOGIES

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p>NSN: 1005-01-274-6345</p> <p>NOUN: PLATE, BUTT SHOULDER FSCM: 19200 PART NR: 12556940 SECURITY CLASS: Unclassified NOTE: ALL UNIT PRICES SHALL BE ENTERED IN THE PRICE EVALUATION SHEET AT ATTACHMENT 003.</p> <p>NO PRICES ARE TO BE ENTERED IN THIS SECTION B.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> SEE SECTION D</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>NOTE: ALL DELIVERIES WILL BE FOB DESTINATION TO:</p> <p>XU W390 RED RIVER MUNITIONS CTR RECEIVING BLDG 499 10 ST AND K AVE TEXARKANA, TX 75507-5000</p> <p>(End of narrative F001)</p>				

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-01-D-0086 <b>MOD/AMD</b>	<b>Page</b> 5 <b>of</b> 5
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SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	PRICING SHEET		001	